AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRACT	1. Contract		Page 1 Of 7
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase R			(If applicable)
P00003	2007MAY07	SEE SCHEDULE			
6. Issued By	Code W56HZV	7. Administered By (If oth	er than Item 6)		Code S4402A
U.S. ARMY TACOM LCMC		DCMA TEXAS			
PM LAV-C		600 N PEARL STREET	SUITE 1630		
JOSEPH CASIMIRO (586)574-3917		DALLAS, TX 75201-	-2843		
WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL					
WEAPON SYSTEM: WPN SYS: 00					
EMAIL: JOE.CASIMIRO@US.ARMY.MIL		SCD C	PAS NONE	ADP	РТ но0339
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)	9A. Amendme	nt Of Solicitatio	n No.
BMI DEFENSE SYSTEMS, INC.					
10350 STATE HWY 30			9B. Dated (See	e Item 11)	
COLLEGE STATION, TX 77845-7888			32, 24,04	2 100111 11)	
		x	10A. Modifica	tion Of Contrac	t/Order No.
			W56HZV-07-P	-0653	
TYPE BUSINESS: Other Small Business	Performing in U.S.		10B. Dated (Se		
Code 4GNV9 Facility Code			2007MAR07	te Item 13)	
	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OF	SOLICITATION	NS	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date specified	I for receipt of Ot	fers	
is extended, is not extended.		The flour and date specified	. 101 1000 pt 01 01		
Offers must acknowledge receipt of this ame	endment prior to the hour	and date specified in the soli	citation or as ame	ended by one of	the following methods:
(a) By completing items 8 and 15, and return					
offer submitted; or (c) By separate letter or	0				
ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTIO					
change may be made by telegram or letter, p					
opening hour and date specified.					
12. Accounting And Appropriation Data (If rec ACRN: AB NET INCREASE: \$3,800.00	quired)				
13. THIS KIND MOD CODE: G		O MODIFICATIONS OF Cact/Order No. As Described 1		DERS	
A. This Change Order is Issued Pursual		actional No. As Described		hanges Set Fortl	ı In Item 14 Are Made In
The Contract/Order No. In Item 10	A.				
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T		S	(such as changes	in paying office	, appropriation data, etc.)
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: Mutual Agreem	ent of Both Pa	rties	
D. Other (Specify type of modification a	nd authority)				
E. IMPORTANT: Contractor is not,	X is required to sign	n this document and return _		copies to the Iss	uing Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including solicitat	ion/contract subj	ect matter wher	e feasible.)
SEE SECOND PAGE FOR DESCRIPTION					
Except as provided herein, all terms and condi	tions of the document refe	renced in item 9A or 10A, as	heretofore chang	ged, remains und	hanged and in full force
and effect.		121 37 1 1 7 7 1		O get (TD	• 0
15A. Name And Title Of Signer (Type or print)	1	16A. Name And Tit MARCIA A. CZAR CZARM@TACOM.ARM			or print)
15B. Contractor/Offeror	15C. Date Signed			0301	16C. Date Signed
LEST COMMUNICATION	100. Date Signed	102. Omicu States	J		100. Date Digited
	_	Ву	/SIGNED/		2007MAY07
(Signature of person authorized to sign)			e of Contracting (· · · · · · · · · · · · · · · · · · ·	ODM 20 (DEV. 10.92)
NSN 7540-01-152-8070		30-105-02		STANDAKD F	ORM 30 (REV. 10-83)

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-07-P-0653

MOD/AMD P00003

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Name of Offeror or Contractor: BMI DEFENSE SYSTEMS, INC.

SUPPLEMENTAL INFORMATION Modification P00003

- 1. The purpose of this modification is to add the cost for engeering re-work. This will be added under CLIN 0005AA.
- 2. As a result of this action the total amount of this contract is increased by \$3,800.00 from \$11,095.76 to \$14,895.76.
- 3. All other terms, conditions and specifications of this purchase order remain unchanged and in full force and effect.

*** END OF NARRATIVE A 0003 ***

Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-P-0653

MOD/AMD P00003

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Name of Offeror or Contractor: BMI DEFENSE SYSTEMS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	PRODUCTION QUANTITY	4	EA	\$ 1,370.19000	\$5,480.76
	NOUN: COLLAPSIBLE POL RACK PRON: T162T2354K PRON AMD: 02 ACRN: AA CUSTOMER ORDER NO: M9545006MPR6AT5				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIRMENTS CLAUSE IN SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV7061H005 Y00000 M 2 DEL REL CD QUANTITY DEL DATE 001 4 30-APR-2007				
	FOB POINT: Destination				
	SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. CONTRACT/DELIVERY ORDER NUMBER W56HZV-07-P-0653/0000				
0002AA	PRODUCTION QUANTITY	26	EA	\$ 65.00000	\$1,690.00
	NOUN: COLLAPSIBLE POL RACK PRON: T162T2354K PRON AMD: 02 ACRN: AA CUSTOMER ORDER NO: M9545006MPR6AT5				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL				

Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-P-0653

MOD/AMD P00003

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Name of Offeror or Contractor: BMI DEFENSE SYSTEMS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV7061H005 Y00000 M 2 DEL REL CD QUANTITY DEL DATE 001 26 30-APR-2007 FOB POINT: Destination				
	SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. CONTRACT/DELIVERY ORDER NUMBER				
	W56HZV-07-P-0653/0000				
0003AA	PRODUCTION QUANTITY	4	EA	\$ 900.00000	\$3,600.00
	NOUN: COLLAPSIBLE POL RACK PRON: T162T2354K PRON AMD: 02 ACRN: AA CUSTOMER ORDER NO: M9545006MPR6AT5				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV7061H005 Y00000 M 2 DEL REL CD QUANTITY DEL DATE 001 4 30-APR-2007				
	FOB POINT: Destination				
	SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.				
	CONTRACT/DELIVERY ORDER NUMBER W56HZV-07-P-0653/0000				
0004AA	PRODUCTION QUANTITY	1	EA	\$ 325.00000	\$325.00
	NOUN: COLLAPSIBLE POL RACK				

Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-P-0653

MOD/AMD P00003

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Name of Offeror or Contractor: BMI DEFENSE SYSTEMS,

	of Offeror or Contractor: BMI DEFENSE SYSTEMS, INC.							
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT			
	PRON: T162T2354K PRON AMD: 02 ACRN: AA CUSTOMER ORDER NO: M9545006MPR6AT5							
	Packaging and Marking							
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin							
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV7061H005 Y00000 M 2 DEL REL CD QUANTITY DEL DATE 001 1 30-APR-2007							
	FOB POINT: Destination							
	SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. CONTRACT/DELIVERY ORDER NUMBER W56HZV-07-P-0653/0000							
0005	NSN: 0000-00-000-0000 FSCM: 00000 PART NR: 4GNV9-1201 SECURITY CLASS: Unclassified							
0005AA	PRODUCTION QUANTITY	1	EA	\$3,800.00000	\$3,800.00			
	NOUN: ENGINEERING RE-WORK PRON: T172T2004K PRON AMD: 01 ACRN: AB CUSTOMER ORDER NO: M9545007MPR7AD1							
	Packaging and Marking							
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin							
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV7115H001 Y00000 M 2 DEL REL CD QUANTITY DEL DATE 001 1 05-MAY-2007							

Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-P-0653

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Name of Offeror or Contractor: BMI DEFENSE SYSTEMS,

TEM NO		SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FOB POINT	: Origin				
		2				
	SHIP TO: (Y00000)	SHIPPING INSTRUCTIONS FOR CONSIGNEE				
		(SHIP-TO) WILL BE FURNISHED PRIOR				
		TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS				
		REQUISITION.				
		CONTRACT/DELIVERY ORDER NUMBER				
		W56HZV-07-P-0653/0000				

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-07-P-0653

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Name of Offeror or Contractor: ${\tt BMI}$ defense systems, inc.

CONTRACT ADMINISTRATION DATA

PRON/

 LINE
 AMS CD/
 OBLG STAT/
 INCREASE/DECREASE
 CUMULATIVE

 ITEM
 MIPR
 ACRN
 JOB ORD NO
 PRIOR AMOUNT
 AMOUNT
 AMOUNT
 AMOUNT

 0005AB
 T172T2004K
 AB
 2
 \$
 0.00
 \$
 3,800.00
 \$
 3,800.00

M9545007MPR7AD1

NET CHANGE \$ 3,800.00

 SERVICE
 NET CHANGE
 ACCOUNTING
 INCREASE/DECREASE

 NAME
 BY ACRN
 ACCOUNTING CLASSIFICATION
 STATION
 AMOUNT

Marine Corps AB 17 781319M7KE2506785400674432DC1555B00007MPR7AD1

NET CHANGE \$ 3,800.00

\$ _____3,800.00

PRIOR AMOUNT INCREASE/DECREASE CUMULATIVE
OF AWARD AMOUNT OBLIG AMT

NET CHANGE FOR AWARD: \$ 11,095.76 \$ 3,800.00 \$ 14,895.76

ACRN EDI ACCOUNTING CLASSIFICATION

AB 17 07081319M7KE 250678540067443 2DC1555B00007MPR7AD1 M9545007MPR7AD1 067443